

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re: **Montgomery, Katrina L** § Case No. 09 B 34492  
Debtor §  
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§

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 09/17/2009.

2) The plan was confirmed on 01/11/2010.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/18/2010.

5) The case was dismissed on 11/22/2010.

6) Number of months from filing or conversion to last payment: 14.

7) Number of months case was pending: 17.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$23,650.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,980.00
Less amount refunded to debtor	\$183.84

**NET RECEIPTS:**

\$4,796.16

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,864.00
Court Costs	\$0
Trustee Expenses & Compensation	\$283.00
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$4,147.00

Attorney fees paid and disclosed by debtor \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$850.00	\$723.00	\$723.00	\$0	\$0
Aaron Rents	Secured	NA	\$909.83	\$909.83	\$0	\$0
Credit Acceptance Corp	Secured	\$5,725.00	\$5,713.60	\$5,713.60	\$649.16	\$0
Aaron Rents	Unsecured	\$1,033.00	\$314.26	\$314.26	\$0	\$0
Advance America	Unsecured	\$2,702.00	NA	NA	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$362.86	\$362.86	\$362.86	\$0	\$0
Arm Professional Service	Unsecured	\$353.00	NA	NA	\$0	\$0
Ascent Card Services	Unsecured	\$381.85	\$1,203.35	\$1,203.35	\$0	\$0
Asset Acceptance	Unsecured	\$836.30	\$844.67	\$844.67	\$0	\$0
Asset Acceptance	Unsecured	\$248.00	\$248.64	\$248.64	\$0	\$0
Asset Acceptance	Unsecured	NA	\$148.32	\$148.32	\$0	\$0
Asset Acceptance	Unsecured	\$4,140.00	\$4,146.75	\$4,146.75	\$0	\$0
CBE	Unsecured	\$527.00	NA	NA	\$0	\$0
Check Into Cash	Unsecured	\$602.50	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$1,700.00	\$3,275.44	\$3,275.44	\$0	\$0
Collect Systems	Unsecured	\$258.00	NA	NA	\$0	\$0
Cook County State's Attorney	Unsecured	\$388.73	NA	NA	\$0	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Credit Acceptance Corp	Unsecured	\$2,021.00	NA	NA	\$0	\$0
Credit Management Co.	Unsecured	\$492.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$55.00	NA	NA	\$0	\$0
Gamache & Meyers PC	Unsecured	\$1,672.92	NA	NA	\$0	\$0
Genesis Financial Svcs Dba USA Wel	Unsecured	\$1,100.00	\$991.16	\$991.16	\$0	\$0
Global Recovery Services	Unsecured	\$781.16	NA	NA	\$0	\$0
LeLand Scott & Associates	Unsecured	\$546.00	NA	NA	\$0	\$0
LeLand Scott & Associates	Unsecured	\$546.00	NA	NA	\$0	\$0
Lighthouse Financial Group	Unsecured	\$4,539.23	\$4,213.14	\$4,213.14	\$0	\$0
Municipal Collection Services	Unsecured	\$250.00	\$250.00	\$250.00	\$0	\$0
National Credit Adjusters	Unsecured	\$450.00	NA	NA	\$0	\$0
Palisades Collection LLC	Unsecured	NA	\$358.59	\$358.59	\$0	\$0
Palmer Reifler & Associated	Unsecured	\$75.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$785.00	\$785.57	\$785.57	\$0	\$0
Premium Asset Recovery Corp	Unsecured	NA	\$159.35	\$159.35	\$0	\$0
Premium Asset Recovery Corp	Unsecured	NA	\$274.06	\$274.06	\$0	\$0
Premium Asset Recovery Corp	Unsecured	NA	\$448.12	\$448.12	\$0	\$0
Premium Asset Recovery Corp	Unsecured	\$430.00	\$426.71	\$426.71	\$0	\$0
Professional Bureau Collection	Unsecured	\$592.48	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$450.00	\$450.00	\$450.00	\$0	\$0
T Mobile USA	Unsecured	\$217.22	NA	NA	\$0	\$0
T Mobile USA	Unsecured	\$210.49	NA	NA	\$0	\$0
University Of Chicago Medical Cente	Unsecured	\$1,061.62	NA	NA	\$0	\$0
Village Of Northfield	Unsecured	\$40.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$5,713.60	\$649.16	\$0
All Other Secured	\$909.83	\$0	\$0
<b>TOTAL SECURED:</b>	<b>\$6,623.43</b>	<b>\$649.16</b>	<b>\$0</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$723.00	\$0	\$0
<b>TOTAL PRIORITY:</b>	<b>\$723.00</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$18,900.99</b>	<b>\$0</b>	<b>\$0</b>

**Disbursements:**

Expenses of Administration	\$4,147.00
Disbursements to Creditors	\$649.16
<b>TOTAL DISBURSEMENTS:</b>	<b>\$4,796.16</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: February 9, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.